For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

555 13th St NW Ste 510W

Washington, DC 20004-1164

CBS TELEVISION © CW



## **WCCO-TV**

1141-416123

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

DAV DV 11/27/2012

Page 1 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-54048 10/26/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Buy Line Dates** 

10/26/2012-10/26/2012

CPE: / 3446

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

Buy

Line

1

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Flight

Description

SUNRISE THIS MORNING

**Product Desc:** EST # 3446

Broadcast airtimes represented are reported to the nearest second.

MTWTFSS

....F..

Billing Period:	10/01/2012-10/28/2012	PAYBY	Net 30 days
	Total		
Dur	Spots	Rate	
30	•	500.00	

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For:

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INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-54048 10/26/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 3446

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST # 3446

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416123 Page 2 of 6 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight								Total		
Line		tion			Buy Line Dates	мти	VTFSS	Dur	Spots	Rate	
12	CBS SU	NDAY N	ORNING		10/28/2012-11/04/2012		. S	30	1	2,100.00	
	Week Of			MTWTFSS	Spots Per Week		Rate_				
	10/22/2012-10/28	3/2012		S	1	_	2,100.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012		08:08:44 AM	W/G FOI	CLFTV102101DMMH	<u>Dur</u> 30	2,100.00	Debit	Credit	<u>Kemarks</u>	
			00.00.447111								
13	NOON N	IEWS			10/26/2012-10/26/2012		·	30	1	1,000.00	
	Week Of			MTWTFSS	Spate Per Week		Rate_		1	N.	
	10/22/2012-10/28	2/2012		MIWIFSS	Spots Per Week 1	=	1,000.00				
	10/22/2012-10/20	72012			1		1,000.00			- 1	
	Air Date		Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/26/2012	Fr	12:22:38 PM		CLFTV102101DMMH	30	1,000.00				
16	wcco s	SUNDAY	MORNING NE	WS	10/28/2012-11/04/2012		. S	30	1	1,200.00	
	Week Of			MTWTFSS		M	Rate				
	10/22/2012-10/28	3/2012		S			1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	10:25:23 AM		CLFTV102101DMMH	30	1,200.00				
17	DR. PHI	L			10/26/2012-10/26/2012		=	30	1	750.00	
	Week Of			MTWTFSS	Spots Per Week	_	Rate				
	10/22/2012-10/28	3/2012		F	1		750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/26/2012	Fr	03:29:15 PM		CLFTV102101DMMH	30	750.00				

For:

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Washington, DC 20004-1164

CBS TELEVISION STATIONS



**WCCO-TV** 

1141-416123

**Broadcast EOM** 

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 6

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-54048 10/26/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 3446

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

CPE:

Product Desc: EST # 3446

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
20	ELLEN DE	GENE	RES		10/26/2012-10/26/2012			F	30	1	1,000.00	
	Week Of			MTWTFSS	Spots Pe	er Week		Rate_				
	10/22/2012-10/28/2	012		F	<del>_</del>	1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		-	04:39:45 PM	<u>IVI/O I OI</u>	CLFTV102101DMMH		<u>- 201</u> 30	1,000.00	BGBIL	Orcan	<u>rtemants</u>	
					10/00/00/00/00/00/00					-		
23	M-F 5PM N	IEWS			10/26/2012-10/26/2012			F	30	1	2,000.00	
	Week Of			MTWTFSS	_Spots Pe	er Week		Rate_		· \	III.	
	10/22/2012-10/28/2	012		F		1		2,000.00				
	Air Date	Dov	Air Timo	M/G For	Matarial		Dur	Poto	Dobit	Cradit	<u>Remarks</u>	
			<u>Air Time</u> 05:19:22 PM	W/G FOI	Material CLFTV102101DMMH		<u>Dur</u> 30	Rate 2,000.00	Debit	Credit	Remarks	
26	CBS EVEN	IING I	NEWS		10/26/2012-10/26/2012	40.		F	30	1	3,500.00	
	W 1 01			MTWTFOO	0 0							
	Week Of 10/22/2012-10/28/2	012		MTWTFSS	_Spots Pe	e <u>r vveek</u> 1	A	Rate 3,500.00				
	10/22/2012-10/26/2	012			- 11			3,300.00				
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	05:29:01 PM		CLFTV102101DMMH		30	3,500.00				
28	M-F 6PM N	IEWS			10/26/2012-10/26/2012			F	30	1	4,000.00	
	Week Of			MTWTFSS	Spots Pe			Rate				
	10/22/2012-10/28/2	012		F		1		4,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	06:13:00 PM		CLFTV102101DMMH		30	4,000.00				

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## **WCCO-TV**

1141-416123

Invoice Num:

INVOICE

Page 4 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-54048 10/26/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 3446

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST # 3446

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight							W.T.F.O.O.		Tota		
Line Description  31 SATURDAY 6P NEWS			Buy Line Date		MTWTFSS S.		Dur					
31	SATURI	JAY 6P	NEWS		10/27/2012-11	/03/2012		. 5 .	30		1 1,400.00	
V	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
1	0/22/2012-10/2	8/2012		S.		1		1,400.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	it Remarks	
1	0/27/2012	Sa					30				Credit	
32	SUNDA	Y 5:30P	NEWS		10/28/2012-10	/28/2012		S	30		1 1,800.00	
										of W		
V	Veek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
1	0/22/2012-10/2	8/2012		S		1		1,800.00	A			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it Remarks	
1	0/28/2012	Su	05:56:52 PM		CLFTV102101	DMMH	30	1,800.00				
33	WHEEL	OF FOR	RTUNE		10/26/2012-10	/26/2012		F	30		1 5,000.00	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	\	Rate				
1	0/22/2012-10/2	8/2012		F	- 1	1		5,000.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	it Remarks	
1	0/26/2012	Fr	06:53:30 PM		CLFTV102101	DMMH	30	5,000.00				
38	48 HOU	RS MYS	STERIES		10/27/2012-10	/27/2012		. S .	30		1 3,000.00	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/22/2012-10/2	8/2012		S.		1		3,000.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it Remarks	
1	0/27/2012	Sa	09:29:33 PM		CLFTV102101	DMMH	30	3,000.00				

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CBS TELEVISION STATIONS



**WCCO-TV** 

INVOICE

Page 5 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-54048 10/26/2012-11/06/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 3446

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST # 3446

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416123 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descripti				Buy Line Dates			WTFSS	Dur	Spots	Rate	
39	LATE NE	NS M-	F/SU		10/26/2012-10/26/2012			F	30	11	4,200.00	
V	Veek Of			MTWTFSS	Spot	s Per Week		Rate				
1	0/22/2012-10/28/	2012		F		1		4,200.00				
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	0/26/2012	-	10:16:53 PM	<u></u>	CLFTV102101DMMH		30	4,200.00				
42	LATE NE	NS SV	т		10/27/2012-11/03/2012			<u> </u>	30	1	2,600.00	
	LATEINE	770 07	'		10/21/2012-11/03/2012				30	No.	2,000.00	
<u>V</u>	Veek Of			MTWTFSS	Spot	s Per Week		Rate			A.	
1	0/22/2012-10/28/	2012		S.		1		2,600.00				
А	ir Date	Dav	Air Time	M/G For	Material		Dur	<u>Rate</u>	Debit	Credit	Remarks	
	0/27/2012	-	10:00:20 PM	<u>,                                  </u>	CLFTV102101DMMH		30	2,600.00		0.10011	romano	
43	LATE NIC	11 1 1 1 1 1 1 1 1 1	TH DAVID LETT	TEDMAN	10/26/2012-10/26/2012			-	30	1	1,000.00	
43	LATE NIC	ını vvi	IN DAVID LET	IERIVIAN	10/26/2012-10/26/2012	- 10	- 1		30		1,000.00	
٧	Veek Of			MTWTFSS	Spot	s Per Week		Rate_				
_	 0/22/2012-10/28/	2012		F	11 11	9 1	1	1,000.00				
٨	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
_	0/26/2012	-	11:13:41 PM	<u>IW/G 1 01</u>	CLFTV102101DMMH		30	1,000.00	Debit	Credit	<u>itemarks</u>	
				W 1	A. VA. III V	<u> </u>						
46	STORM S	TORIE	S		10/27/2012-10/27/2012			. S .	30	11	700.00	
V	Veek Of			MTWTFSS	Snot	s Per Week		Rate_				
	<u>veck 61</u> 0/22/2012-10/28/	2012		S.	<u>- Opor</u>	1		700.00				
			A: =:				5		D 13	0 "	B	
	<u>iir Date</u> 0/27/2012		<u>Air Time</u> 10:57:11 PM	M/G For	Material CLFTV102101DMMH		<u>Dur</u> 30	Rate 700.00	Debit	Credit	<u>Remarks</u>	
1	0/21/2012	Sa	10:57:11 PM		CLF I V IUZ IU I DIVIIVIM		30	700.00				
	Tota	-		Gross Amt		Commiss		Net Amt	Debit	Credit	Reconciliation	
	otals	20	1	37,800.00		Ę	5,670.00	32,130.00	0.00	0.00	0.00	

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For: CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

555 13th St NW Ste 510W Washington, DC 20004-1164

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/26/2012-11/06/2012

/ 3446

WCCO-TV

INVOICE

Page 6 of 6

Account Exec: Nicole Roy Pol Office: GWTS-PH

Contract Num: 1141-54048

Contract Dates: Customer Order:

Linked Order: CPE:

Product Desc: EST # 3446

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1141-416123 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	37,800.00
Trade Value	0.00
Agency Commission	5,670.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	32,130.00

Warranty - We warrant the above broadcasts were made according to the official station log.